

ORIGINAL

Abra Water Co., Inc.  
P.O. Box 515  
Paulden, Arizona 86334  
(928)636-2557 voice & fax



0000114518

JB

July 14, 2010

Docket Control-Arizona Corporation Commission  
1200 W. Washington St.  
Phoenix, Az 85007

re: Response to Letter of Deficiencies W-01782A-10-0224

Enclosed please find the original and 15 copies of our response to the Letter of Deficiencies dated June 30, 2010 regarding Abra Water Co., Inc.'s Rate Increase Application.

Attached schedules answering deficiencies #1-8:

- Application of Waiver
- Missing Tariff pages
- Schedule from Accountant answering deficiencies 3, 4, and 8
- Amended Bill Count Summary for 5/8 X 3 /4 Meter Size
- Bill Count Summary for Standpipe
- Copy of Invoice for December 2008 Purchase Power

Please feel free to contact us if you have any questions.

Sincerely,

Rod Yarbro-Sec/Treas.

Arizona Corporation Commission  
**DOCKETED**

JUL 16 2010

DOCKETED BY	<i>mm</i>
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AZ CORP COMMISSION  
DOCKET CONTROL

2010 JUL 16 A 11:20

RECEIVED

Abra Water Co., Inc.  
P.O. Box 515  
Paulden, Arizona 86334  
(928)636-2557 voice & fax

July 12, 2010

Arizona Corporation Commission  
1200 W. Washington St.  
Phoenix, Az 85007

re: W-01782A-10-0224

### WAIVER REQUEST

Abra Water Co., Inc. herein requests a waiver from A.A.C. R14-2-103 requirements regarding schedules for the rate application for Class "C" water utilities. Abra's current gross income is less than the \$250,000 breaking point for class "D" and class "C" water companies. We are very limited on staff and revenue required in meeting the obligations of this regulated utility and do all within our power to keep costs low and affordable to our customers. Abra submitted the recent rate increase using the "short form" application in an effort to simplify the process and keep costs down to lowest amount possible. The information requested in R14-2-103 is found in the "short form" that Abra submitted, just in a different format.

Due to the fact that we do not have an "in-house" accountant on staff, and are just a small privately owned utility with limited resources, we plead that you grant the waiver and accept the recent Rate Increase Application as submitted.

Sincerely,

Rod Yarbrow-Sec/Treas  
Abra Water Co., Inc.

COMPANY NAME: AREA WATERTest Year Ended: 2009

Name of System:

ADEQ Public Water System Number: 13-001

## CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☒ Residential ☐ Commercial ☐ Industrial☐ Irrigation ☐ All ☐ Other, specify \_\_\_\_\_

## CURRENT RATES

## PROPOSED RATES

MINIMUM OR SERVICE CHARGES
5/8" x 3/4" Meter
3/4" Meter
1" Meter
1-1/2" Meter
2" Meter
3" Meter
4" Meter
6" Meter

\$	GALLONS
11.55	for <u>0</u>
17.33	for <u>0</u>
28.88	for <u>0</u>
57.75	for <u>0</u>
92.24	for <u>0</u>
173.25	for <u>0</u>
288.75	for <u>0</u>
577.50	for <u>0</u>

\$	GALLONS
17.50	for <u>0</u>
23.22	for <u>0</u>
38.70	for <u>0</u>
77.39	for <u>0</u>
123.60	for <u>0</u>
232.16	for <u>0</u>
386.93	for <u>0</u>
773.85	for <u>0</u>

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

## Current Rates

## Proposed Rates

Rate	Gallons	Rate	Gallons
\$ 2.37	Up to <u>3,000</u>	\$ 3.25	Up to <u>3,000</u>
\$ 2.55	<u>3,001</u> to <u>10,000</u>	\$ 3.50	<u>3,001</u> to <u>10,000</u>
\$ 2.78	Over <u>10,001</u>	\$ 3.75	Over <u>10,001</u>
\$	Per Month	\$	Per Month

Note: If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

COMPANY NAME: <u>ABRA WATER CO.</u>	Test Year Ended: <u>2009</u>
Name of System:	ADEQ Public Water System Number: <u>13-001</u>

### CURRENT AND PROPOSED RATES AND CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial

☐ Irrigation ☐ All ☒ Other, specify STANDPIPE / COIN MACHINE

	CURRENT RATES	PROPOSED RATES
MINIMUM OR SERVICE CHARGES	\$ GALLONS	\$ GALLONS
5/8" x 3/4" Meter	for	for
3/4" Meter	for	for
1" Meter	for	for
1-1/2" Meter	for	for
2" Meter	for	for
3" Meter	for	for
4" Meter	for	for
6" Meter	for	for

GALLONS IN EXCESS OF MINIMUM
Commodity Charge in Excess of Minimum (Charge Per 1,000 Gallons)
First Tier
Second Tier
Third Tier
FLAT RATE

Current Rates		Proposed Rates	
Rate	Gallons	Rate	Gallons
\$ <u>3.00</u>	<u>per 1,000</u>	\$ <u>10.00</u>	<u>per 1,000</u>
\$	_____ to _____	\$	_____ to _____
\$	Over _____	\$	Over _____
\$	Per Month	\$	Per Month

**Note:** If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.

COMPANY NAME: <u>ABRA WATER</u>	Test Year Ended: <u>2009</u>
Name of System:	ADEQ Public Water System Number: <u>13-001</u>

### CURRENT AND PROPOSED SERVICE CHARGES

CUSTOMER CLASS: ☐ Residential ☐ Commercial ☐ Industrial  
☐ Irrigation ☒ All ☐ Other, specify \_\_\_\_\_

SERVICE LINE AND METER INSTALLATION CHARGES	CURRENT CHARGES	PROPOSED CHARGES
5/8" X 3/4" Meter	\$ 425.00	\$ 475.00
3/4" Meter	\$ 450.00	\$ 500.00
1" Meter	\$ 500.00	\$ 550.00
1-1/2" Meter	\$ 700.00	\$ 900.00
2" Meter	\$ 1,125.00	\$ 1,325.00
3" Meter	\$ 1,505.00	\$ 1,705.00
4" Meter	\$ 2,340.00	\$ 2,540.00
6" Meter	\$ 4,445.00	\$ 4,645.00

Establishment	\$ 20.00	\$ 30.00
Establishment (after hours)	\$ 30.00	\$ 40.00
Reconnection (delinquent)	\$ 30.00	\$ 50.00
Reconnection (delinquent) after hours	\$ 30.00	\$ 50.00
Meter Test	\$ 30.00	\$ 50.00
Deposit	\$ per rules	\$ per rules
Deposit Interest	per rules %	per rules %
Re-establishment (within 12 months)	\$ none	\$ per rules
NSF Check	\$ 15.00	\$ 25.00
Deferred Payment	1.5 %	1.5 %
Meter Re-read	\$ 10.00	\$ 20.00
Late Fee	1.5%	\$ 5.00 plus 1.5%

**Note:** If rates and charges vary across customer classes, duplicate the form and complete one for each rate class. (e.g., residential, commercial) unless "All" is checked.



Owner: Joseph R Blanco

Date: July 9, 2010

Abra Water Company, Inc.  
PO Box 515  
Paulden, AZ 86334

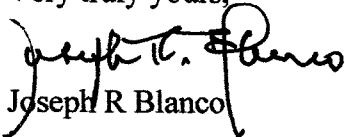
Re: Arizona Corporation Commission Second Data Request  
Docket No. W-01782A-10-0224

Dear Abra Water Company, Inc:

Enclosed you will find the responses to the questions on the request entitled "List of Deficiencies", items 3, 4, and 8. In addition, I have attached a copy of the 2008 amended report, Utility Plant in Service, to help with the response to item 8.

If you have any questions, please call me at your convenience.

Very truly yours,

  
Joseph R Blanco

Encl: Response work paper with attachment

Response to AZ Corporation Commission Request #2  
to Abra Water Company, Inc.  
Docket No. W-01782A-10-0224  
List of Deficiencies

#3

Abra Water Company, Inc. used two methods to track Account 252. The company books, maintained by the prior accountant, and (2) a spreadsheet on main line and service line Advances, maintained by the on site manager Rod Yarbrow. The process that was established by Abra Water Company, Inc. was that Mr. Yarbrow maintained his spreadsheets reporting the history of the individual customers' advances and refunds paid on a yearly basis, and these spreadsheets were given to the prior accountant so he could adjust the books accordingly. When the new accountant for Abra Water Company, Inc. reviewed the books, it was discovered that the prior accountant did not maintain Account 252 properly. In order to bring the books into balance, the actual balances of the individual customer advances per the spreadsheet was compared to the book balance of Account 252. This calculation reported that Account 252 was overstated by \$13492.00.

In addition, Abra Water Company, Inc.'s agreement with its customers is that the customers would receive refund payments for 10 years after their advances. The prior accountant was suppose to move any remaining balance after the 10 year period into Account 271. It was discovered that this adjustment has not been made since 2003. Therefore, the second adjustment that had to be made was to move any balances in the individual advances into Account 271. The net effect was that Account 252 was reduced by \$59727.00, \$20078.06 in refund payments and \$39648.94 prior year adjustments to advances and reclassifications into Account 271. The calculation is as follows:

2008 Account 252 Balance		348402.00
Less:		
Actual Balance 252-1-Main Line Ext. 2009	277685.00	
Actual Balance 252-3-Service Line 2009	<u>57225.00</u>	
Total 2009 Balances	334910.00	<u>334910.00</u>
Overstated Amount in Account 252 in 2009		<u>(13492.00)</u>
Less:		
Reduction in Account 252- Advances >10 years: (Transferred to Account 271)		<u>(46235.00)</u>
Total Reduction in Account 252 for 2009		<u>(59727.00)</u>
Less: Refund Payments in 2009		<u>20078.06</u>
"Additions During Year" on Page 24		<u>(39648.94)</u>

Response to AZ Corporation Commission Request #2  
to Abra Water Company, Inc.  
Docket No. W-01782A-10-0224  
List of Deficiencies

#4

As in Account 252 above, Account 271's balance was not maintained by the prior accountant. From the 2008 balance, the overstated amount of Account 271 is subtracted, and the transferred amount of advances from Account 252 is added. This calculation is as follows:

2008 Account 271 Balance	334531.00
Less:	
Actual Balance of Contributions in 2009	274001.60
Overstated Amount in Account 271 in 2009 Before Transfers	<u>(60529.40)</u>
Add:	
Transferred from 252- (see above under #3)	46235.00
Additions 2009 on Page 25 of Report	<u><u>(14294.40)</u></u>
Account 271 Balance After Adjustments:	
2008 Account 271 Balance	334531.00
Less: 2009 Adjustments	<u>(14294.40)</u>
Account 271 Balance for 2009	<u><u>320236.60</u></u>

#8

The report Calculation of Depreciation Expense for 2009 is correct. For accounts 301, 340.1, and 343 the depreciation expense was the lesser of the calculated amount and the remaining basis. In each of these cases the remaining basis was less than the calculated amount. If you look at the report Utility Plant in Service, you will see that accounts 301, 340.1 and 343 all have \$0 basis after the 2009 depreciation deduction. A copy of the 2008 Utility Plant in Service is attached showing the remainder of the basis for these accounts available for 2009. For account 311, only \$32794.00 of depreciable basis was available for depreciation in 2009, with the remainder of \$18083.00 being fully depreciated prior to 2009. Therefore, the depreciation calculation would be:

$$32794.00 \times 12.5\% = 4099.25$$

Again, the copy of the 2008 Utility Plant in Service report shows that there was \$0 depreciable basis for account 311 coming into 2009. The additions for account 311 are the only amounts available for depreciation.



COMPANY NAME: Abra Water Company, Inc.

**2008- Amended Report  
UTILITY PLANT IN SERVICE**

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D (OC less AD)
301	Organization	508	488	20
302	Franchises	787	787	0
303	Land and Land Rights	15044	0	15044
304	Structures and Improvements	8339	3996	4343
307	Wells and Springs	63078	43171	19907
311	Pumping Equipment	18083	18083	0
320	Water Treatment Equipment	142704	7873	134831
320.2	Solution Chemical Feeder	1794	1794	0
330.1	Storage Tanks	190426	30740	159686
331	Transmission and Distribution Mains	659578	251742	407836
333	Services	133188	58042	75146
334	Meters and Meter Installations	34622	18532	16090
335	Hydrants		0	0
336	Backflow Prevention Devices		0	0
339	Other Plant and Misc. Equipment	9890	3412	6478
340	Office Furniture and Equipment	278	152	126
340.1	Computer and Software	6098	5952	146
341	Transporation and Equipment	20280	9324	10956
343	Tools, Shop and Garage Equipment	65	65	0
345	Power Operated Equipment		0	0
346	Communication Equipment		0	0
347	Miscellaneous Equipment		0	0
348	Other Tangible Plant	4545	3639	907
	<b>TOTALS</b>	<b>1309307</b>	<b>457791</b>	<b>851516</b>

This amount goes to the Balance Sheet Acct. No. 108

Company Name: <u>ABRA WATER Co. Inc.</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>5/8 x 3/4</u>	

### BILL COUNT SUMMARY

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -	89	45	47	65	246
1 to 1,000	159	114	101	110	484
1,001 to 2,000	178	122	113	152	565
2,001 to 3,000	268	179	133	193	773
3,001 to 4,000	273	163	158	228	822
4,001 to 5,000	221	188	154	242	805
5,001 to 6,000	204	156	162	197	719
6,001 to 7,000	166	161	135	177	639
7,001 to 8,000	98	145	126	129	498
8,001 to 9,000	74	120	112	94	400
9,001 to 10,000	47	106	93	67	313
10,001 to 12,000	55	134	151	92	432
12,001 to 14,000	32	81	103	39	255
14,001 to 16,000	14	50	80	42	186
16,001 to 18,000	9	31	57	24	121
18,001 to 20,000	6	26	22	14	68
20,001 to 25,000	3	30	57	16	106
25,001 to 30,000	2	15	40	4	61
30,001 to 35,000	0	8	9	3	20
35,001 to 40,000	2	3	6	1	12
40,001 to 50,000	1	1	7	1	10
50,001 to 60,000	0	3	1	0	4
60,001 to 70,000	0	0	5	0	5
70,001 to 80,000	0	0	2	0	2
80,001 to 90,000	0	0	0	0	
90,001 to 100,000	0	1	0	0	1
Over 100,000 (List actual gallons, e.g., 120,000)	0	0	0	215,010 1	1
Total Bills	1901	1882	1874	1891	7548

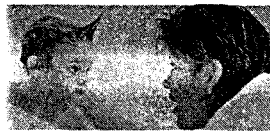
Company Name: <u>ABRA WATER CO INC.</u>	Test Year Ended: <u>2009</u>
Meter Size: <u>STANDARD PIPE</u>	

### BILL COUNT SUMMARY

	1 <sup>st</sup> Qtr	2 <sup>nd</sup> Qtr	3 <sup>rd</sup> Qtr	4 <sup>th</sup> Qtr	Total
- 0 -					
1 to 1,000					
1,001 to 2,000	1		1		2
2,001 to 3,000	1	1			2
3,001 to 4,000	1	1			2
4,001 to 5,000				1	1
5,001 to 6,000				11	2
6,001 to 7,000		1			1
7,001 to 8,000					
8,001 to 9,000					
9,001 to 10,000		1	1		2
10,001 to 12,000		1		1	2
12,001 to 14,000		1	1		2
14,001 to 16,000	1			1	2
16,001 to 18,000		1		11	3
18,001 to 20,000			11		2
20,001 to 25,000			1		1
25,001 to 30,000	1				1
30,001 to 35,000					
35,001 to 40,000	1	1			2
40,001 to 50,000			11	11	4
50,001 to 60,000	1		1		2
60,001 to 70,000	1	11		1	4
70,001 to 80,000	1	1	1		3
80,001 to 90,000		1	1	11	4
90,001 to 100,000					
Over 100,000 (List actual gallons, e.g., 120,000)		107,600 155,000	108,000 121,200 112,800		5
Total Bills	9	14	14	12	49



THE POWER TO MAKE IT HAPPEN®



## Your electricity bill

Bill date: December 15, 2008

### Summary of what you owe

Amount owing on your previous bill	\$1,479.02
<b>Less</b> Payment made on Nov 18, thank you	<b>-\$1,479.02</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$1,378.86
<b>Equals Total amount due</b>	<b>\$1,378.86</b>

Due date: December 29, 2008

PAID 12/18/08  
1378.86  
PM

ABRA WATER

Your account number: 609562280

For service at: 225 E Big Chino Rd

#### Questions?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: aps.com

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### PREDICT YOUR PAYMENTS WITH EQUALIZER

Manage the highs and low of your monthly bills with our Equalizer program. Sign up this month by mailing in your first Equalizer payment of \$1,542.00. Then enjoy more equal bills moving forward.

See page two to learn more about Equalizer.

Page 1 of 3

See page 2 for more information.

When paying in person, please  
bring the bottom portion of your bill.

YOUR DAILY DEMAND IN KWH	DO.U	OT.U	JO.U
Your average daily cost	\$41.78	\$47.71	\$29.59





**THE POWER TO MAKE IT HAPPEN®**



**Your electricity bill**  
December 15, 2008

**ABRA WATER**

**Your account number**  
609562280

**Your service plan: E-221 Rate**

**Meter number: E61716**  
**Meter reading cycle: 07**

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$16.27
Energy charge	\$1,014.63
Demand charge	\$109.56
Environmental benefits surcharge	\$47.22
Federal environmental improvement surcharge	\$2.30
Competition rules compliance charge	\$4.85
Power supply adjustment*	\$57.44
Transmission cost adjustment*	\$42.11
Cost of electricity you used	\$1,294.38

### Taxes and fees

Regulatory assessment	\$2.15
State sales tax	\$72.61
County sales tax	\$9.72
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$1,378.86

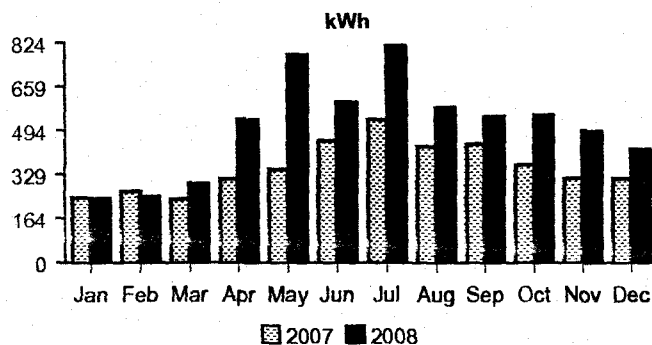
**Total charges for electricity services \$1,378.86**

## Amount of electricity you used

Meter reading on Dec 10	40461
Meter reading on Nov 7	26100
<b>Total electricity you used, in kWh</b>	<b>14361</b>

Demand meter reading	66.20
<b>Your billed demand in kW</b>	<b>66.0</b>

## Average daily electricity use per month



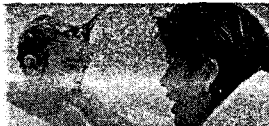
## Comparing your monthly use

	This month	Last month	This month last year
Billing days	33	31	31
Average outdoor temperature	47°	56°	50°
Your total use in kWh	14361	15582	10081
Your billed demand in kW	66.0	67.0	38.0
Your average daily cost	\$41.78	\$47.71	\$29.59





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## Your electricity bill

Bill date: December 12, 2008

### Summary of what you owe

Amount owing on your previous bill	\$24.14
<b>Less</b> Payment made on Nov 17, thank you	<b>-\$24.14</b>
<b>Equals</b> Your balance forward	<b>\$0.00</b>
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$28.32
<b>Equals</b> Total amount due	<b>\$28.32</b>

Due date: December 26, 2008

BILLS #518  
 12-22-08  
 11 28.32  
 PM

ABRA WATER CO

Your account number: 298562281

For service at: Enid & Aloine

#### Questions?

Call 602-371-6767 or 1-800-253-9407,

Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

Page 1 of 3

See page 2 for more information.

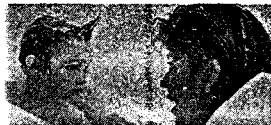
When paying in person, please  
bring the bottom portion of your bill.

Your average daily cost      \$0.83      \$0.80      \$0.92





**THE POWER TO MAKE IT HAPPEN®**



**Your electricity bill**  
December 12, 2008

**ABRA WATER CO**

**Your account number**  
298562281

**Your service plan: E-32 Rate**

**Meter number: F39782**  
**Meter reading cycle: 06**

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$3.67
Delivery service charge	\$2.25
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.21
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.02
System benefits charge	\$0.12
Power supply adjustment*	\$0.26
Metering*	\$11.73
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$3.81
Transmission and ancillary services*	\$0.28
Transmission cost adjustment*	\$0.08
<b>Cost of electricity you used</b>	<b>\$26.59</b>

### Taxes and fees

Regulatory assessment	\$0.04
State sales tax	\$1.49
County sales tax	\$0.20
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$28.32</b>

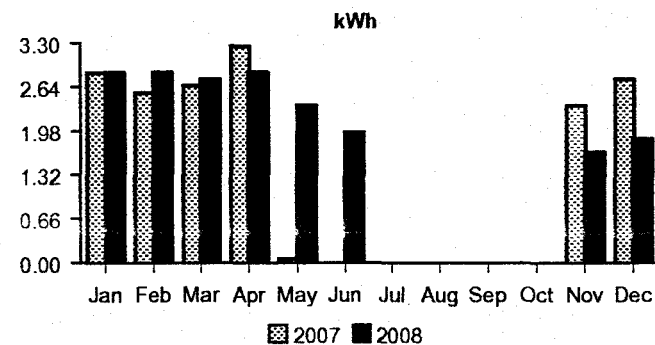
**Total charges for electricity services \$28.32**

\* These services are currently provided by APS but may be provided by a competitive supplier.

## Amount of electricity you used

Meter reading on Dec 9	3258
Meter reading on Nov 5	3193
<b>Total electricity you used, in kWh</b>	<b>65</b>
Demand meter reading	0.10
<b>Your billed demand in kW</b>	<b>0.0</b>

## Average daily electricity use per month



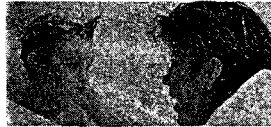
## Comparing your monthly use

	This month	Last month	This month last year
Billing days	34	30	32
Average outdoor temperature	47°	57°	50°
Your total use in kWh	65	50	88
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$0.83	\$0.80	\$0.92





THE POWER TO MAKE IT HAPPEN®



## Your electricity bill

Bill date: December 12, 2008

### Summary of what you owe

	Amount owing on your previous bill	\$72.05
<b>Less</b>	Payment made on Nov 17, thank you	-\$72.05
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$50.79
<b>Equals</b>	<b>Total amount due</b>	<b>\$50.79</b>

Due date: December 26, 2008

Pd # 5518  
12-22-08  
\$50.79  
PM

ABRA WATER CO

Your account number: 381421281

For service at: Pd Antelope Lakes Aspen Rd  
Lot 132

#### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

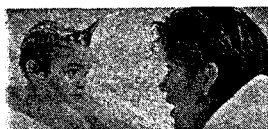
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)







**THE POWER TO MAKE IT HAPPEN®**



**Your electricity bill**  
December 12, 2008

**ABRA WATER CO**

**Your account number**  
**381421281**

**Your service plan: Dusk To Dawn Rate**

## Charges for electricity services

### Cost of electricity you used

Dusk-to-dawn charge	\$9.08
Environmental benefits surcharge	\$0.13
Federal environmental improvement surcharge	\$0.01
Competition rules compliance charge	\$0.01
Power supply adjustment*	\$0.16
Transmission cost adjustment*	\$0.05
Cost of electricity you used	\$9.44

### Taxes and fees

Regulatory assessment	\$0.02
State sales tax	\$0.53
County sales tax	\$0.07
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$10.06

**Total charges for electricity services** **\$10.06**

Billing for Nov 10 through Dec 12

The number of Non-Metered units is	1
Total electricity you used, in kWh	41





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## Your electricity bill

Bill date: December 12, 2008

### Summary of what you owe

Amount owing on your previous bill	\$80.70
<b>Less</b> Payment made on Nov 18, thank you	-\$80.70
<b>Equals</b> Your balance forward	\$0.00
<b>Plus</b> Your new charges (details on following pages)	
Cost of electricity (with taxes and fees)	\$155.43
<b>Equals</b> Total amount due	\$155.43

**Due date: December 26, 2008**

Howe 100<sup>as</sup>  
off 55.43

PLS #5518  
12-22-08  
\$155.43  
pm

**Abra Water CO Inc**

**Your account number: 431521289**

**For service at:** 10 Pd Highway 89  
Neofpd

#### Questions?

Call 928-776-3636 or 1-800-253-9405,  
24 hours a day  
Website: [aps.com](http://aps.com)  
Para servicio en español llame al:  
602-371-6861 (Phoenix) o  
1-800-252-9410 (Otras areas)

### PREDICT YOUR PAYMENTS WITH EQUALIZER

Manage the highs and low of your monthly bills with our Equalizer program. Sign up this month by mailing in your first Equalizer payment of \$135.00. Then enjoy more equal bills moving forward.

See page two to learn more about Equalizer.

Page 1 of 3

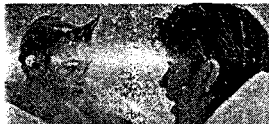
See page 2 for more information.

**When paying in person, please  
bring the bottom portion of your bill.**





**THE POWER TO MAKE IT HAPPEN®**



**Your electricity bill**  
December 12, 2008

**Abra Water CO Inc**

**Your account number**  
431521289

**Your service plan: Standard Rate**

**Meter number: 209455**  
**Meter reading cycle: 06**

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$1.90
Delivery service charge	\$50.24
Environmental benefits surcharge	\$1.32
Federal environmental improvement surcharge	\$0.24
Competition rules compliance charge	\$0.52
System benefits charge	\$2.83
Power supply adjustment*	\$6.11
Metering*	\$2.72
Meter reading*	\$1.87
Billing*	\$2.11
Generation of electricity*	\$66.22
Transmission and ancillary services*	\$7.95
Transmission cost adjustment*	\$1.85
<b>Cost of electricity you used</b>	<b>\$145.88</b>

### Taxes and fees

Regulatory assessment	\$0.27
State sales tax	\$8.18
County sales tax	\$1.10
City sales tax	\$0.00
Franchise fee	\$0.00
<b>Cost of electricity with taxes and fees</b>	<b>\$155.43</b>

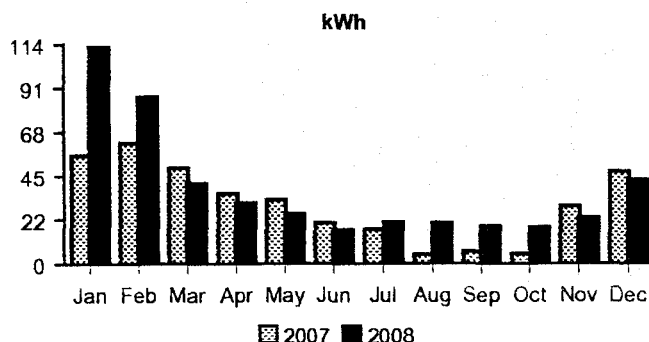
**Total charges for electricity services** **\$155.43**

\* These services are currently provided by APS but may be provided by a competitive supplier.

## Amount of electricity you used

Meter reading on Dec 9	6998
Meter reading on Nov 5	5470
<b>Total electricity you used, in kWh</b>	<b>1528</b>

## Average daily electricity use per month



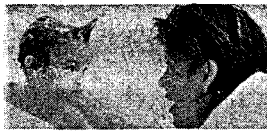
## Comparing your monthly use

	This month	Last month	This month last year
Billing days	34	30	32
Average outdoor temperature	47°	57°	50°
Your total use in kWh	1528	751	1575
Your average daily cost	\$4.57	\$2.69	\$4.94





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## Your electricity bill

Bill date: December 12, 2008

### Summary of what you owe

	Amount owing on your previous bill	\$33.72
<b>Less</b>	Payment made on Nov 17, thank you	-\$33.72
<b>Equals</b>	Your balance forward	\$0.00
<b>Plus</b>	Your new charges (details on following pages)	
	Cost of electricity (with taxes and fees)	\$34.67
<b>Equals</b>	<b>Total amount due</b>	<b>\$34.67</b>

Due date: December 26, 2008

Pls #518  
12-22-08  
\$34.67  
PM

ABRA WATER CO INC

Your account number: 535485285

For service at: 25645 N Emery Hill Dr  
Well

#### Questions?

Call 602-371-6767 or 1-800-253-9407,  
Mon - Fri, 7:30am - 5:00pm

Website: [aps.com](http://aps.com)

Para servicio en español llame al:

602-371-6861 (Phoenix) o

1-800-252-9410 (Otras areas)

### PREDICT YOUR PAYMENTS WITH EQUALIZER

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Page 1 of 3

See page 2 for more information.

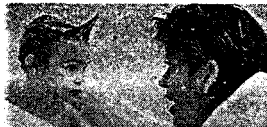
When paying in person, please  
bring the bottom portion of your bill.

Your average daily cost      \$1.01      \$1.12      \$1.22





**THE POWER TO MAKE IT HAPPEN®**



**Your electricity bill**  
December 12, 2008

**ABRA WATER CO INC**

**Your account number**  
535485285

**Your service plan: E-32 Rate**

**Meter number: H64895**

**Meter reading cycle: 06**

## Charges for electricity services

### Cost of electricity you used

Basic service charge	\$3.67
Delivery service charge	\$4.15
Demand charge - delivery	\$0.00
Environmental benefits surcharge	\$0.39
Federal environmental improvement surcharge	\$0.02
Competition rules compliance charge	\$0.04
System benefits charge	\$0.22
Power supply adjustment*	\$0.48
Metering*	\$11.73
Meter reading*	\$1.97
Billing*	\$2.18
Generation of electricity*	\$7.04
Transmission and ancillary services*	\$0.51
Transmission cost adjustment*	\$0.15
Cost of electricity you used	\$32.55

### Taxes and fees

Regulatory assessment	\$0.05
State sales tax	\$1.83
County sales tax	\$0.24
City sales tax	\$0.00
Franchise fee	\$0.00
Cost of electricity with taxes and fees	\$34.67

**Total charges for electricity services \$34.67**

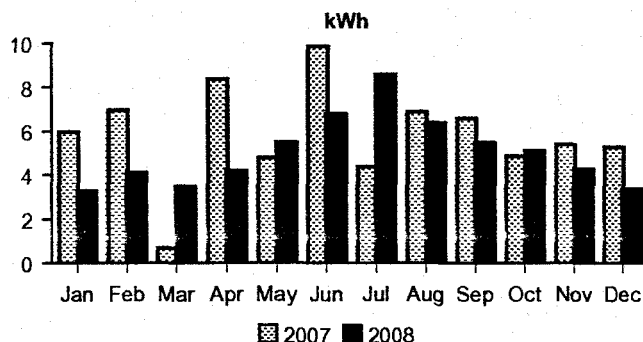
\* These services are currently provided by APS but may be provided by a competitive supplier.

## Amount of electricity you used

Meter reading on Dec 9	3911
Meter reading on Nov 5	3791
<b>Total electricity you used, in kWh</b>	<b>120</b>

**Your billed demand in kW 0.0**

## Average daily electricity use per month



## Comparing your monthly use

	This month	Last month	This month last year
Billing days	34	30	31
Average outdoor temperature	47°	57°	50°
Your total use in kWh	120	133	167
Your billed demand in kW	0.0	0.0	0.0
Your average daily cost	\$1.01	\$1.12	\$1.22

